

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
BCT Meeting - December 4, 2014

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	E	Draft Survey Unit Project Reports for Survey Units 345, 346, 347, and 349	9/5/14	10/6/14					
2	C	Draft Petroleum Hydrocarbon Closeout Report for AOC 28-N	9/8/14	10/8/14					10/7/14
3	E	Draft Survey Unit Project Reports for Survey Units 344, 350, 351, and 355	9/10/14	10/10/14					
4	C	Petroleum Hydrocarbon Site Specific Closeout Report for CAA-2	9/11/14	10/14/14					
5	B	Draft Tech Memo TPH Data Gap Investigation at Combined Site	9/15/14	10/15/14				10/16/14	10/16/14
6	B	Annual Operation and Maintenance Summary Report for IR Sites 7 and 18	9/16/14	n/a					
7	UC-1-UC2	Final RACR Addendum	9/17/14	n/a					
8	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-M	9/18/14	10/20/14					No Comment 10/16/14
9	E	Draft Work Plan for Pre-design Investigation	9/19/14	10/20/14					10/16/14
10	B,D-1,G, UC-1, UC-2	Memo to File- ARIC for VOC Vapors-	9/22/14	10/6/14		N/A	N/A	N/A	N/A
11	C	Final Petroleum Hydrocarbon Site-Specific Closeout Report for AOC 28-I	10/3/14	11/3/14					
12	C	Draft Final Status Survey Results, North Pier	10/7/14	11/7/14					
13	C	Nary RTCs on BOC IR29B040	10/20/14	11/20/14					
14	Basewide	Final CIP Update	10/20/14	n/a					
15	E-2	Landfill Gas Monitoring Report for July-September 2014	10/24/14	n/a					
16	C	Parcel C ESD	10/28/14	n/a					

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						EPA	DTSC	Water Board	City of SF
17	C	Final Survey Unit Project Reports for Survey Units 234, 236, 238, 242, and 243	10/30/14	n/a					
18	E-2	Final Pre-Excavation Characterization TM	11/7/14	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Draft Survey Unit Project Report for Survey Unit 302	10/30/14	12/1/14					
2	E	Draft Survey Unit Project Reports for Survey Units 348, 352, 353, and 354	11/5/14	12/8/14					
3	C	Draft Work Plan Addendum for Groundwater and Soil Vapor at RU-C1, C4, and C5	11/7/14	12/12/14					
4	B	Draft RAWP Addendum	11/19/14	12/22/14					
5	C	Final Petroleum Hydrocarbon Site-Specific Closeout Report for AOC 58-A	11/21/14	12/22/14	Concurrence Requested				
6	C	Final Petroleum Hydrocarbon Site-Specific Closeout Report for BOC IR29B040	11/21/14	12/22/14	Concurrence Requested				
7	C	Final Petroleum Hydrocarbon Site-Specific Closeout Report for AOC 28-M	11/25/14	1/7/15	Concurrence Requested				
8	C	Final Petroleum Hydrocarbon Site-Specific Closeout Report for CAA-2	12/2/14	1/13/15	Concurrence Requested				

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	E	Final Work Plan for Pre-design Investigation	12/11/14	n/a	Date Tentative				
2	Basewide	Semiannual Groundwater Monitoring Report (1Q2014/2Q2014)	12/14/14	n/a	Date Tentative				
3	F	Work Plan and Sampling and Analysis Plan for Pilot Study	12/15/14	30 days from submittal	Date Tentative				
4	B	Draft IR 26/Parcel B Mercury Study Work Plan	12/28/14	30 days from submittal	Date Tentative				
5	B/G	Final Rad RACR Addendum	12/31/14	n/a	Date Tentative				
6	G	Final FOST	12/28/14	n/a	Date Tentative				
7	UC-1 UC-2	Final FOST	12/28/14	n/a	Date Tentative				
8	C	Draft Remedial Action Work Plan - Durable Cover	1/9/15	45 days from submittal	Date Tentative				
9	E	Draft IR03 Work Plan/SAP Addendum	1/14/15	30 days from submittal	Date Tentative				
10	E-2	Draft RA Work Plan for Parcel E-2	1/20/14	45 days from submittal	Date Tentative				
11	B-1	Draft RACR	1/20/15	45 days from submittal	Date Tentative				
12	B	Final RAWP Addendum	1/26/15	n/a	Date Tentative				
13	B-1	Draft FOST	2/28/15		Date Tentative				
14	B	Final Tech Memo TPH Data Gap Investigation at Combined Site	1/5/15	n/a	Date Tentative				
15	F	Draft Radiological Addendum to FS	2/12/15	45 days from submittal	Date Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey

n/a Not applicable
RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board